

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-13829-PMM

Annette R Bartholomew
 Dale R Bartholomew
 7280 Mountain Rd
 Macungie PA 18062-9485

Petition Filed Date: 09/23/2020
 341 Hearing Date: 12/01/2020
 Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$879.00		10/03/2024	\$883.99		10/30/2024	\$879.00	
12/03/2024	\$879.00		01/02/2025	\$879.00		01/30/2025	\$879.00	
03/03/2025	\$879.00		03/31/2025	\$879.00		04/30/2025	\$879.00	
06/02/2025	\$879.00		06/30/2025	\$879.00		07/30/2025	\$879.00	
Total Receipts for the Period: \$10,552.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,201.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,510.00	\$3,510.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$957.96	\$0.00	\$957.96
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$759.26	\$759.26	\$0.00
3	LOWER MACUNGIE TOWNSHIP »» 002	Priority Crediors	\$3,287.64	\$3,287.64	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$6,821.53	\$0.00	\$6,821.53
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,517.07	\$0.00	\$3,517.07
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$46,073.09	\$0.00	\$46,073.09
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,925.50	\$0.00	\$7,925.50
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Crediors	\$3,777.91	\$3,777.91	\$0.00
9	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$47,720.19	\$29,604.95	\$18,115.24
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
10	CITIZENS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	MIDLAND FUNDING LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-13829-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$46,201.99	Current Monthly Payment:	\$879.00
Paid to Claims:	\$42,189.76	Arrearages:	\$524.01
Paid to Trustee:	\$4,012.23	Total Plan Base:	\$68,701.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.